AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE DO-C1	PAGE OF PAGES
		4. REQUISITION/PURCHAS		. PROJECT NO. (If applicable)
P00002	JUNE 30, 2003	ARS02-186-000100		
6. ISSUED BY CODE	SP0300	7. ADMINISTERED BY (If or		CODE S1501A
Defense Supply Center Philadelphia 700 Robbins Avenue Philadelphia, PA 19111-5098 DSCP-HRAA/Debbie Beller Telephone: 215-737-2967 Fax: 215-737		DCMC Indianapol DCMC-GIOB 8899 East 56th Str Indianapolis, IN	reet	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, cou			(X) 9A. AMENDMENT C	F SOLICITATION NO.
AmeriQual Group, LLC D/B/A AmeriQual Packaging 225 West MorganAvenue Evansville, IN 47710	··· <b>·</b>		9B. DATED (SEE IT	EM 11)  N OF CONTRACT/ORDER NO.
			10B. DATED (SEE )	
CODE 08KA0	FACILITY CODE			03/31/03
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF S	<u>OLICITATIONS</u>	
The above numbered solicitation is amended as set forth in Ite	em 14. The hour and date specified for recei	pt of Offers		is extended, is not extended.
Offer must acknowledge receipt of this amendment prior to the hour a	and date specified in the solicitation or as ame	ended, by one of the following met	hods:	
(a) By completing Items 8 and 15, and returning submitted; or (c) By separate letter or telegram which includes a refere PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJEC telegram or letter makes reference to the solicitation and this amendment.	ence to the solicitation and amendment numb TION OF YOUR OFFER. If by virtue of this an	ers. FAILURE OF YOUR ACKNOWL nendment you desire to change an o	eipt of this amendment on each cop EDGMENT TO BE RECEIVED AT TH offer already submitted, such chang	IE PLACE DESIGNATED FOR THE RECEIPT OF OFFER
12. Accounting and Appropriation Data (If required) SG 97X4930.5CS0 01 26.0 S33150			Į.	Amount: No Change
13.	THIS ITEM APPLIES ONLY TO	MODIFICATIONS OF CO	NTRACTS/ORDERS,	
	IT MODIFIES THE CONTRACT/			
X FAR Clause 52.243-1, Changes Fixe	ed Price			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED appropriation date, etc). SET FORTH IN ITEM 14, PURSUAN		iES (such as changes in paying offic	Ce,	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PU	RSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor X is not,	is required to sign this document		copies to the i	ssuing affice.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organ	nized by UCF section headings, including	solicitation/contract subject n	natter where feasible.)	
MRE XXIII - NSN 8970-00-149-1094				
I. All terms and conditions of the subjections	ect contract remain the sar	me except for the fol	llowing:	
(Continued on Page	ge 2)			
Except as provided herein, all terms and conditions of the do	ocument referenced in Item 9A or 10A,	as heretofore changed, remain	s unchanged and in full force a	nd effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE	OF CONTRACTING OFFICER	(Type or print)
		JAMES A. LEG	COLLIER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES	OF AMEBICA	16C. DATE SIGNED
· · · · · · · · · · · · · · · · · · ·		BY A	w Weell	2 /2/2
(Signature of person authorized to sign)		7	(Signature of Contracting Officer	6/50/03
NSN 7540-01-152-9070	Pe	erFORM (DLA)		STANDARD FORM 30 (REV. 10-83)

NSN 7540-01-152-9070 PREVIOUS EDITION UNUSABLE STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

## SP0300-03-D-Z106/P00002 AmeriQual Packaging

A. Add the following on page 3 of 7, under Place of Performance and Inspection Offices for Retort Items:

SOPAKCO Bennettsville 320 S. Broad Street Bennettsville, SC 29512 SOPAKCO Foods 215 S. Mullins Street Mullins, SC 29574

## Inspection Office:

USDA, AMS, FV. PPB Branch Scott Ball, OIC Phoenix Center Office Park 1651 Phoenix Blvd. Ste. 1 College Park, GA 30349-5552 770-909-6780 USDA, AMS Poultry Grading Jim Delmaine, Fed/State Supervisor P.O. Box 27647 Raleigh, NC 27611 919-733-7576

- B. Page 7 The Remittance Address should be changed to:
  AmeriQual Packaging
  c/o Fifth Third Bank
  P.O. Box 633031
  Cincinnati, OH 45263-3031
- C. The following lot number changes apply to the PDMs on pages 5 and 6 of subject contract:

Chow Mein Noodles - Lot 2050 Combos, Cheddar - Lot 2036 Combos, Nacho – Lot 2037 Cappucino, Fr. Van. - Lot 2137 Cappucino, Mocha – Lot 2121 Clam Chowder - Lot 2142 M2 Dairy Shake Choc. - Lot 2196 Dairy Shake Straw. - Lot 2205 Dairy Shake Van. - Lot 2207 Fig Bar – Lot 2102 Hot Sauce - Lot 2211 Potato Sticks - Lot 2045 Vanilla Wafer Cookie - Lot 2163 Seasoning Packet - Lot 2165 Beef Roast w/Veg - Lot 2136 V1 Mexican Rice - Lot 2044 A

Minestrone Stew – Lot 2038 C Pork Rib – Lot 2099 B Western Beans – Lot 2051 A

D. All other PDM lot numbers remain as stated on pages 5 and 6 of subject contract.